



## INVOICE

**BILL TO:**  
AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81575  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		17000 Rockside Road Dock Doors 20-28, Maple Heights, OH 44137 - 1600 Gregory St, North Little Rock, AR 72114			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# CARRIER RATE CONFIRMATION

**For questions, contact: Andre Merrifield [andre@shipamino.com](mailto:andre@shipamino.com) (972) 347-0556**

Ship Date: 03/14/2025  
BOL #: OGRE4145397

Customer Reference #: 187915138

**CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686**

6850 W 63rd Street

Chicago, IL 60638

**Truck Type:** Dry Van or Reefer

**Truck #:** 752

**Carrier Contact:** Milo .

**Phone:** (630) 485-7370 **Ext:**

**Email:** [milo@royal3inc.com](mailto:milo@royal3inc.com)

**Trailer #:** W94938

**ORIGIN:**

HB FULLER MAPLE HEIGHTS WAREHOUSE 17000

ROCKSIDE ROAD DOCK DOORS 20-28 Maple

Heights, OH 44137

**Pickup :** 03/14/2025 Between 8:00 AM & 3:00 PM

**Carrier Pickup Ref #:** 571874

**Special Pickup Instructions:** MACROPOINT

TRACKING REQUIRED - FAILURE TO COMPLY

WILL BE ASSESSED \$200 FINE

**DESTINATION:**

GEF / SIPLAST WAREHOUSE IN AR 1600

GREGORY ST North Little Rock, AR 72114

**Delivery :** 03/17/2025 Between 8:00 AM & 12:00 PM

**Special Delivery Instructions:**

**BILL TO:**

**SHIP AMINO, LLC**

2429 1st Ave. North Birmingham, AL 35203

**Phone:** (205) 582-2022 **Email:** [invoice@shipamino.com](mailto:invoice@shipamino.com) **MC#:** 351837

**COMMODITIES:**

- 24.0 Pallets BUILDING SUPPLIES 40744.0 lbs@0.0in.x 0.0in.x 0.0in.

**Total Weight:** 40744 Lbs.

**RATE BREAKDOWN:**

**Total mileage:** N/A

**Declared Value:**

**\$100,000.00**

**Carrier Charges:**

\$1,700.00 - Shipping Charges

**ALL IN RATE PAID TO CARRIER: \$1,700.00**

\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\*

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- **\*\*\*Detention time must be communicated to [ship@shipamino.com](mailto:ship@shipamino.com) prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.\*\*\***
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to broker. *REQUIRED* prior to dispatch.**

**EMAIL: [ship@shipamino.com](mailto:ship@shipamino.com) Or FAX:**

**Carrier Authorized Representative:** Milo .

**Electronically signed**

**Date:** 03/14/2025 10:13

**AM CST**

**Customer Authorized Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Date: 3/14/2025

## BILL OF LADING

LOAD #571874-01

## SHIP FROM

ADCO Products, LLC  
dba Royal Adhesives & Sealants, LLC  
17000 Rockside Road

## SHIP TO

GAF / SIPLAST WAREHOUSE IN AR  
1600 GREGORY ST  
NORTH LITTLE ROCK, AR 72114 United StatesRoyal Adhesives and Sealants  
C/O Logistics Management Resources  
P.O. BOX 20673  
BATON ROUGE, LA 70824-9873

CARRIER NAME: Amino Transport Inc.

Trailer number:

Seal number(s):

94938

SCAC:

Pro Number:

TMS #187915138

Freight Charge Terms:

Fee Terms:

Collect: ☐Prepaid: ☒3rd Party: ☐

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

40291948

# PKGS

864.0

WEIGHT

40,744.00 LB

# PALLETS

24

ADDITIONAL SHIPPER INFO

PREP-ADD

## CARRIER INFORMATION

Line	PO Number	QTY	WEIGHT	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS	ERG
1	40291948	864.00 PL	39,784.32 LB		HF-MA5P-01SP, Siplast SFT H Membrane Adhesive 5 Gal		55	0

HM Total: 0.00

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐COD: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPERS SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

Royal Adhesives

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle.

X

Consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the carrier is released by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for the transportation charges where there has been and erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

For Emergency Spill, Leak, Fire, Exposure or Accident Call CHEMTREC - Day or Night 800-424-9300 or 703-527-3887 CCN 299

Special Instructions: Required Date: 03/17/2025

At 24 X36 AARm 17 MAR 25

KEEP FROM FREEZING:  
PLACARDS SUPPLIED:  
PLACARDS REQUIRED:

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Loaded By: \_\_\_\_\_

SH\_90\_MB